

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2013**

Vendor Name	Description	Amount Paid
12th Judicial District Drug Court Fndtn	Grants and Subsidies	4,491.59
21st Drug Court Inc	Grants and Subsidies	4,378.76
23rd District Judicial Advocates Inc	Grants and Subsidies	10,113.41
27th Judicial Drug Task Force	Grants and Subsidies	3,750.00
A & L Ministries	Grants and Subsidies	126.00
A 1 Business Machines	Maint. & Repairs	399.00
A To Z Marketing Inc	Printing and Duplicating	14.96
A To Z Marketing Inc	Printing and Duplicating	14.96
A To Z Marketing Inc	Printing and Duplicating	14.96
AAF International	Supplies and Materials	18.68
Abbott Laboratories	Supplies and Materials	80.91
Academy of Nutrition and Diete	Prof Services Third Party	251.00
Academy of Nutrition and Dietetics	Prof Services Third Party	116.00
Ace Hardware Of Chattanooga Inc	Supplies and Materials	212.95
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	654.48
Action Counseling & Consulting	Grants and Subsidies	4,565.00
Acuity Staffing	Prof Services Third Party	51,397.00
Advanced Foot Care	Grants and Subsidies	109.62
Advantage Behavioral Health	Grants and Subsidies	217,797.41
Advantage Personnel Consultants Inc	Prof Services Third Party	14,350.94
Agape Inc	Grants and Subsidies	34,245.00
AIM Center Inc	Grants and Subsidies	46,772.68
Airgas South	Supplies and Materials	54.00
Airgas South	Rentals and Insurance	185.80
Airgas South Inc	Rentals and Insurance	636.95
Aladdin Temp Rite	Rentals and Insurance	19,091.12
Aladdin Temp Rite	Rentals and Insurance	699.00
Al-Jeehans House	Grants and Subsidies	427.20
All Pro Staffnet LLC	Prof Services Third Party	34,411.97
Allergy & ENT Assoc of Middle TN PC	Prof Services Third Party	204.42
Allied Waste Services #837	Utilities and Fuel	691.20
Allied Waste Services #841	Utilities and Fuel	512.00
Allied Waste Services #997	Utilities and Fuel	1,557.44
Allies for Substance Abuse Prevention	Grants and Subsidies	4,398.71
Allstar Fire Protection Inc	Maint. & Repairs	646.45
Allyson Witters	Prof Services Third Party	1,760.00
Alpaben Metesh Patel	Prof Services Third Party	720.00
Alsco Inc	Maint. & Repairs	3,929.00
Alsco Inc	Rentals and Insurance	305.00
Alvin H Meyer Jr MD PC	Prof Services Third Party	13.37
Ameri Kare	Grants and Subsidies	1,200.00
American Business Solutions	Maint. & Repairs	239.95
American Hotel Register Compan	Supplies and Materials	13.29
American Paper & Twine Co	Supplies and Materials	1,141.40
American Paper & Twine Co	Supplies and Materials	233.60
American Paper & Twine Co	Maint. & Repairs	89.52
American Paper & Twine Co	Supplies and Materials	171.14
American Paper & Twine Co	Supplies and Materials	291.14
American South Pest Control Llc	Maint. & Repairs	284.00
Ameripride	Maint. & Repairs	6,975.60
Anderson County Government	Grants and Subsidies	3,751.91
Angelica-Ooltewah	Maint. & Repairs	8,354.20

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2013**

Vendor Name	Description	Amount Paid
Angelo M Formosa Foods Inc	Supplies and Materials	2,046.55
Angles Heritage House	Grants and Subsidies	108.00
Apco Institute Inc	Prof Services Third Party	420.00
Aphesis House	Grants and Subsidies	3,300.00
Aquaphase Inc	Maint. & Repairs	415.00
Aquis Communications Inc	Communications	266.76
Aquis Communications Inc	Communications	298.16
Aquis Communications Inc	Communications	634.03
Aramark Uniform Services	Supplies and Materials	6.18
Aramark Uniform Services	Maint. & Repairs	1,530.80
Aramark Uniform Services	Supplies and Materials	14.71
Aramark Uniform Services Inc	Maint. & Repairs	377.58
Aramark Uniform Services Inc	Supplies and Materials	232.90
Ascend Management Innovations Llc	Prof Services Third Party	214,439.50
Ashley Bryant	Prof Services Third Party	1,710.00
Associated Pathologists	Grants and Subsidies	3.00
Associates In Gastroentology	Prof Services Third Party	109.57
AT & T	Communications	14.42
At & T	Communications	336.84
At & T	Communications	122.92
at Work Medical Services	Prof Services Third Party	447.47
Atlanta Gas Light Co	Utilities and Fuel	12,103.51
Atlanta Gas Light Co	Utilities and Fuel	488.40
AUS Memphis MC Lockbox	Maint. & Repairs	1,281.38
AUS Memphis MC Lockbox	Supplies and Materials	466.21
Auto-Chlor System	Supplies and Materials	630.20
Auto-Chlor System	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,113.60
Auto-Chlor System Of Mid South	Supplies and Materials	221.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Avaza Language Services Corp	Prof Services Third Party	232.60
Avaza Language Services Corp	Prof Services Third Party	7,379.60
Avaza Language Services Corp	Prof Services Third Party	12.65
B & P Ice Machines Inc	Supplies and Materials	4,998.00
Baker Glass Shop	Supplies and Materials	60.00
Barnes & Noble College Booksellers LLC	Supplies and Materials	77.38
Bassett Boarding Home	Grants and Subsidies	144.00
Beh Erlanger	Grants and Subsidies	1,845.40
Behavioral Health Initiatives Inc	Grants and Subsidies	103,762.00
Best Plumbing Specialties Inc	Supplies and Materials	683.45
Beth Home Christian Ministry Inc	Grants and Subsidies	54.00
Bethlehem Centers Of Nashville	Grants and Subsidies	7,590.00
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	19,412.00
Blount Memorial Foundation	Grants and Subsidies	10,440.69
Bob Barker Co Inc	Supplies and Materials	280.19
Bolivar Energy Authority	Utilities and Fuel	45,363.82
Bolivar General Hospital	Prof Services Third Party	3,855.81
Bolivar General Hospital	Grants and Subsidies	4,175.42
Bolivar Utility Dept	Utilities and Fuel	22,986.89
Boxwood Technology Inc	Prof Services Third Party	1,100.00
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	4,845.30
Braddocks Quality Cuts	Prof Services Third Party	656.00

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2013**

Vendor Name	Description	Amount Paid
Bradley County Government	Grants and Subsidies	11,822.53
Bristols Promise	Grants and Subsidies	4,913.56
Brookhaven Boarding Home	Grants and Subsidies	144.00
Buckeye Cleaning Centers	Supplies and Materials	1,474.16
Buffalo Valley Inc	Grants and Subsidies	367,269.00
Cadas Inc	Grants and Subsidies	347,114.20
Camp Food Equipment Service	Supplies and Materials	679.74
Campbell County Trustee	Grants and Subsidies	3,191.61
Canon Solutions America Inc	Rentals and Insurance	1,420.72
Canon Solutions America Inc	Rentals and Insurance	4,233.97
Canon Solutions America Inc	Rentals and Insurance	3,816.79
Canon Solutions America Inc	Rentals and Insurance	3,309.71
Canon Solutions America Inc	Rentals and Insurance	6,057.42
Cantrell Home	Grants and Subsidies	126.00
Care Of Savannah Inc	Grants and Subsidies	41,350.00
Career Staff Unlimited Inc	Prof Services Third Party	4,204.78
Carey Counseling Ctr	Grants and Subsidies	159,699.30
Carol C Guess	Prof Services Third Party	472.50
Carstens Health Industries Inc	Communications	60.44
Carstens Health Industries Inc	Supplies and Materials	3,964.60
Carstens Health Industries Inc	Professional Services by State Agency	35.88
Carstens Health Industries Inc	Supplies and Materials	1,692.73
Carstens Health Industries Inc	Supplies and Materials	182.02
Case Management	Grants and Subsidies	92,072.06
Catholic Charities of East Tennessee Inc	Grants and Subsidies	14,091.48
Cdw Government Inc	Data Processing	688.17
Cedarcroft Home Inc	Grants and Subsidies	1,500.00
Centennial Heart LLC	Prof Services Third Party	139.00
Center For Nonprofit Management	Grants and Subsidies	414.60
Centerstone Of Tennessee Inc	Grants and Subsidies	672,802.03
Centerstone Research Institute Inc	Grants and Subsidies	101,348.13
Chattanooga CARES Inc	Grants and Subsidies	13,849.55
Chattanooga Hamilton Cnty Hosp Athrty	Grants and Subsidies	260.00
Chattanooga Publishing Co	Prof Services Third Party	3,111.88
Chattanooga Restaurant Supply Inc	Supplies and Materials	289.92
Cherokee Health Systems	Grants and Subsidies	585,318.89
Child & Family Tennessee	Grants and Subsidies	139,610.24
Children & Family Services Inc	Grants and Subsidies	16,499.78
Chosen Vessel Ministries	Grants and Subsidies	385.00
Cincinnati Systems	Maint. & Repairs	2,500.00
Cintas Corporation	Prof Services Third Party	71.96
Cintas Corporation	Prof Services Third Party	724.42
Cintas Document Management-AP	Prof Services Third Party	17.99
Cintas Document Management-AP	Prof Services Third Party	807.16
Cintas Document Management-AP	Prof Services Third Party	374.59
Cintas Document Management-AP	Prof Services Third Party	572.37
City of Chattanooga TN	Utilities and Fuel	3,609.05
City Of Jackson	Grants and Subsidies	3,910.12
City Of Memphis Board Of Education	Grants and Subsidies	25,652.00
City Of Union City	Grants and Subsidies	2,295.77
CityGate at Dyersburg	Grants and Subsidies	3,311.27
Clarke Power Generation Inc	Maint. & Repairs	2,060.00

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2013**

Vendor Name	Description	Amount Paid
Clarke Power Services Inc	Maint. & Repairs	1,015.00
Clay County Trustee	Grants and Subsidies	3,700.32
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	167,534.66
Cockrell Banana Co	Supplies and Materials	775.25
Coffee County Board of Education	Grants and Subsidies	9,857.52
Coffee County Drug Court Foundation Inc	Grants and Subsidies	4,987.02
Columbus Organization	Prof Services Third Party	3,412.50
Comcare, Inc	Prof Services Third Party	1,468.78
Comcare, Inc	Prof Services Third Party	3,157.03
Comcare, Inc	Prof Services Third Party	1,181.78
Commercial Laminations Inc	Maint. & Repairs	4,390.00
Community Anti Drug Coalition Of America	Prof Services Third Party	2,500.00
Community Antidrug Coalition	Grants and Subsidies	19,787.20
Comprehensive Community Services	Grants and Subsidies	119,699.15
Compumed, Inc.	Rentals and Insurance	179.00
Compumed, Inc.	Grants and Subsidies	118.00
County Mayor	Grants and Subsidies	4,180.83
Covingtons Family Care	Grants and Subsidies	54.00
CrossBridge Inc	Grants and Subsidies	1,035.00
Crossroads Counseling Center LLC	Grants and Subsidies	10,920.00
Cs3 Inc	Maint. & Repairs	590.00
Cs3 Inc	Maint. & Repairs	3,974.44
Cumberland Brain & Spine PLLC	Prof Services Third Party	387.73
Cumberland County Finance Dept	Grants and Subsidies	989.26
Cumberland Emergency Physicians Pc	Prof Services Third Party	2,609.77
David Richie PhD	Prof Services Third Party	2,300.00
Davidson County Drug Court	Grants and Subsidies	51,191.67
Davis Home For The Aged III	Grants and Subsidies	1,500.00
Davis Mental Health Home	Grants and Subsidies	504.00
Dekalb Co Executive Office	Grants and Subsidies	4,987.12
Dell Marketing LP	Data Processing	3,837.58
Delta T Group	Prof Services Third Party	24,913.20
Delta T Group	Prof Services Third Party	2,370.00
Delta T Group	Prof Services Third Party	747.48
Delta T Group Inc	Prof Services Third Party	300.00
Dialysis Center of Jackson	Prof Services Third Party	176.54
Dismas Alliance Inc	Grants and Subsidies	1,205.00
Dixie Produce Inc	Supplies and Materials	1,329.00
Donelson Drug Mart	Prof Services Third Party	537.17
Donelson Optical Service	Prof Services Third Party	435.00
Donelson-Hermitage Chamber	Prof Services Third Party	145.00
Donnie Couch Counseling & Consulting	Grants and Subsidies	1,000.00
Downtown Memphis Ministry	Grants and Subsidies	26,768.00
Dr Candace M Thompson	Prof Services Third Party	5,580.00
E & W Electrical Solutions LLC	Maint. & Repairs	2,613.00
E.M. Jellinek Center Inc.	Grants and Subsidies	33,421.00
Earthgrains Baking Co	Supplies and Materials	87.90
Earthgrains Baking Co Inc	Supplies and Materials	1,556.84
East Tenn State University	Grants and Subsidies	56,502.13
Electric Power Board of Chatta	Utilities and Fuel	35,821.15
Electric Power Board Of Chattanooga	Utilities and Fuel	48.30
Electronic Controls Inc	Maint. & Repairs	565.00

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2013**

Vendor Name	Description	Amount Paid
Emeke Nwabuzor MD	Prof Services Third Party	10,450.00
Emelito R Pinga MD	Prof Services Third Party	11,110.00
Emergency Medical Care Facilities PC	Prof Services Third Party	159.98
Emergency Physicians P C	Grants and Subsidies	1,322.16
EMT Associates Inc	Grants and Subsidies	61,265.17
Erlanger	Grants and Subsidies	1,184.00
Erlanger Medical Center	Grants and Subsidies	38.49
Erlanger Vascular Lab	Grants and Subsidies	58.24
F & E Check Protector Co	Maint. & Repairs	222.00
Fairbanks Ocular Prosthetics Inc	Grants and Subsidies	4,100.00
Families Free Inc	Grants and Subsidies	4,597.00
Family & Childrens Service	Grants and Subsidies	3,000.00
Farrar Business Machines Inc.	Maint. & Repairs	39.50
Fastsigns	Supplies and Materials	233.51
Fathers House Mission	Grants and Subsidies	1,200.00
Fedex	Communications	105.80
Fedex	Communications	202.87
Fedex	Communications	63.27
First Call	Supplies and Materials	29.99
First Call	Motor Vehicle Operation	61.99
First United Pentecostal Church	Grants and Subsidies	350.00
Five Star Foods	Supplies and Materials	195.10
Floied Fire Extg & Stm Clng Co	Maint. & Repairs	305.00
Flowers Baking Company Of Villa Rica	Supplies and Materials	799.36
Focus Group Prison Ministries	Grants and Subsidies	1,997.00
For-Mac Center Inc	Grants and Subsidies	270.00
Fortwood Center Inc	Grants and Subsidies	88,612.02
Franklin County Finance Dept	Grants and Subsidies	19,115.79
Frayser Millington North Shelby	Grants and Subsidies	130,645.23
Fresh Start Center	Grants and Subsidies	1,996.00
Frontier Health Inc	Grants and Subsidies	1,241,085.00
Garner Group Home	Grants and Subsidies	288.00
Gays Auto Service	Motor Vehicle Operation	76.95
Gold Medal Products	Supplies and Materials	499.24
Gordon Food Service, Inc	Supplies and Materials	1,133.40
Grace House	Grants and Subsidies	62,240.00
Grainger	Supplies and Materials	2,410.26
Grainger	Supplies and Materials	7,062.56
Grainger	Supplies and Materials	3,556.20
Grainger	Supplies and Materials	6,361.88
Graybar	Supplies and Materials	108.25
Graybar	Supplies and Materials	601.70
Greater Faith Community Action Corp	Grants and Subsidies	1,180.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,200.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,199.00
Greg S Osmundsen, Dds	Prof Services Third Party	3,580.00
Guardian Healthcare Providers Inc	Prof Services Third Party	44,245.02
Guardian Healthcare Providers Inc	Prof Services Third Party	88,544.72
Guardian Healthcare Providers Inc	Prof Services Third Party	286.80
Hamblen County Substance Abuse Coalition	Grants and Subsidies	11,801.83
Hamblen County Trustee	Grants and Subsidies	4,398.04
Hamilton County Coalition	Grants and Subsidies	18,081.84

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2013**

Vendor Name	Description	Amount Paid
Hamilton County Ems	Grants and Subsidies	1,285.59
Hamilton County Trustee	Grants and Subsidies	37,361.44
Hamilton Small MD	Prof Services Third Party	4,895.00
Harbor House	Grants and Subsidies	65,164.00
Hardeman County Ambulance Service	Prof Services Third Party	999.30
Hardeman County Landfill	Utilities and Fuel	390.00
HC Pro	Prof Services Third Party	453.00
Healing Hearts Foundation	Grants and Subsidies	13,080.00
Health And Healing Medical Services Pc	Prof Services Third Party	960.00
Health Connect America Inc	Grants and Subsidies	11,210.00
Heartstart CPR Plus	Training	576.00
Helen Ross McNabb Center	Grants and Subsidies	760,298.38
Henry County Schools	Grants and Subsidies	3,140.91
Heres Hope Counseling Center	Grants and Subsidies	12,988.00
Hixson Upholstery Shop	Maint. & Repairs	1,950.00
Hope Center Ministries	Grants and Subsidies	1,500.00
Hope Of East Tennessee Inc	Grants and Subsidies	28,560.00
Hospitalists	Prof Services Third Party	449.69
House Of Noah	Grants and Subsidies	427.20
Hubbuck Glass Co Inc	Supplies and Materials	444.14
Hubert Company	Supplies and Materials	1,174.00
HUGGS Inspirational For Men and Women	Grants and Subsidies	1,955.00
Infectious Disease Clinic	Prof Services Third Party	302.07
Infolab LLC	Supplies and Materials	359.40
Innovative Counseling & Consulting Inc	Grants and Subsidies	12,460.00
Innovative Counseling & Consulting NP In	Grants and Subsidies	12,570.00
Institutional Wholesale Co Inc	Supplies and Materials	924.56
Integrated Wireless	Communications	918.00
International Code Cncil	Prof Services Third Party	120.00
J A Sexauer Inc	Supplies and Materials	2,561.82
J P Shelly & Sons Inc	Supplies and Materials	1,118.00
Jackson Area Council On Alcohol &	Grants and Subsidies	76,680.00
Jackson Battery Service	Supplies and Materials	174.50
Jackson Homecare Ministry	Grants and Subsidies	216.00
Jackson Madison Cnty Gen Hosp	Prof Services Third Party	3,671.44
Jackson Madison Cnty Gen Hosp	Grants and Subsidies	11,476.09
Jackson Madison Co General Hospital	Prof Services Third Party	276.82
Jackson Pathology Group PC	Prof Services Third Party	35.47
Jackson Radiology Associates Pa	Prof Services Third Party	401.77
James Evans Lyne	Prof Services Third Party	5,973.00
Jason Foundation	Grants and Subsidies	6,189.00
Jayesh A Patel Md	Prof Services Third Party	133.48
Jeffrey Scott Hogan	Prof Services Third Party	960.00
John Michael Treppard	Prof Services Third Party	2,340.00
Johnson Controls Inc.	Supplies and Materials	2,296.95
Johnson County Safe Haven Inc	Grants and Subsidies	15,591.91
Jordan T Morrison	Prof Services Third Party	900.00
Journey With Jesus	Grants and Subsidies	1,200.00
K Mart	Supplies and Materials	1,447.77
Karen Michele Long	Prof Services Third Party	3,990.00
KDR Enterprises	Prof Services Third Party	4,520.00
Keefe Supply Company	Supplies and Materials	475.70

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2013**

Vendor Name	Description	Amount Paid
Kelsan, Inc	Supplies and Materials	80.00
Kelsan, Inc	Supplies and Materials	920.10
Kirklands Pest Control LLC	Maint. & Repairs	65.00
Klosterman Baking Company	Supplies and Materials	1,337.08
Knights Welding Fabricating & Machine	Maint. & Repairs	80.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	7,369.94
Knox Co Dept of Finance	Grants and Subsidies	59,542.36
Knoxville Utility Board	Utilities and Fuel	50,663.01
Kone Inc	Maint. & Repairs	636.54
Kone Inc	Maint. & Repairs	719.24
Kone Inc	Maint. & Repairs	376.62
Kone Inc	Maint. & Repairs	1,815.02
Kraus Model Cleaners	Maint. & Repairs	382.24
Laboratory Corp Of America Holdings	Prof Services Third Party	240.58
Laboratory Corp. Of America Holdings	Prof Services Third Party	5,536.86
Laboratory Corp. Of America Holdings	Prof Services Third Party	5,552.34
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,950.89
Laboratory Corp. Of America Holdings	Prof Services Third Party	6,246.35
Laceys Care Facility	Grants and Subsidies	144.00
Lauderdale County Government	Grants and Subsidies	2,955.51
Lawson Elec Co Inc	Maint. & Repairs	1,958.55
Leon Colbert Od	Prof Services Third Party	425.00
Lexisnexis Matthew Bender	Supplies and Materials	22.00
Liberty Communications Inc	Supplies and Materials	1,141.99
Lifecare Family Services	Grants and Subsidies	26,100.44
Lifeguard Ambulance Svc Of Ten	Grants and Subsidies	2,325.00
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
Lindsay K Evans	Prof Services Third Party	9,680.00
Lisa M Laya MD	Prof Services Third Party	460.94
LocumTenens.com	Prof Services Third Party	41,420.00
LocumTenens.com	Prof Services Third Party	27,455.00
Lonesource Inc	Supplies and Materials	141.90
Love Temple Community Outreach	Grants and Subsidies	1,400.00
Lowes Home Centers Inc	Supplies and Materials	508.57
Lowes Home Centers Inc	Maint. & Repairs	1,462.61
Lowes Home Centers Inc	Supplies and Materials	160.61
Lowes Of South Jackson	Supplies and Materials	683.92
Lunchtime Catering	Supplies and Materials	882.79
M J Kellner Co Inc	Supplies and Materials	12,287.36
M J Kellner Co Inc	Supplies and Materials	18,635.41
Machine Tec Inc	Maint. & Repairs	250.00
MADCAT Inc	Grants and Subsidies	4,356.97
Madhu Sudhan Mudiam	Prof Services Third Party	7,898.00
Madison Academy & Linen Services	Maint. & Repairs	14,360.41
Marketlab Inc	Supplies and Materials	74.29
Martin Housing Authority	Grants and Subsidies	11,515.04
Maxwells Big Star Inc	Supplies and Materials	374.70
Mayfield Dairy Farms Inc	Supplies and Materials	2,086.86
Maynard Select	Maint. & Repairs	487.01
Media Tracking Inc	Prof Services Third Party	199.00
Medical News LLC	Prof Services Third Party	800.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	26,029.25



**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2013**

Vendor Name	Description	Amount Paid
Medifax EDI LLC	Data Processing	1,500.00
Medifax EDI LLC	Prof Services Third Party	85.35
Medline Industries Inc	Supplies and Materials	2,165.51
Medline Industries Inc	Supplies and Materials	253.67
Medline Industries Inc	Supplies and Materials	148.15
Medline Industries Inc	Supplies and Materials	2,784.25
MedSafe Waste LLC	Utilities and Fuel	118.00
MedSafe Waste LLC	Maint. & Repairs	206.50
Meharry Hubbard Hospital	Grants and Subsidies	217,696.03
Meharry Hubbard Hospital	Prof Services Third Party	57.15
Meharry Medical College	Grants and Subsidies	62,637.75
Meharry Medical College	Prof Services Third Party	10,478.03
Memphis Light, Gas and Water	Utilities and Fuel	18,019.80
Memphis Recovery Centers Inc	Grants and Subsidies	110,180.01
Mending Hearts Inc	Grants and Subsidies	50,859.00
Mental Health America	Grants and Subsidies	50,416.41
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	6,877.17
Mental Health Cooperative Inc	Grants and Subsidies	292,096.31
Metro Water	Utilities and Fuel	8,275.32
Metropolitan Drug Commission	Grants and Subsidies	19,438.71
Michael Booth	Prof Services Third Party	450.00
Michael Christo	Prof Services Third Party	220.00
Middle Tenn Exterminating Co	Maint. & Repairs	52.00
Middle Tenn Exterminating Co	Maint. & Repairs	747.00
Middle Tenn Exterminating Co	Maint. & Repairs	264.00
Middle Tenn Exterminating Co	Maint. & Repairs	170.00
Middle Tennessee Imaging	Prof Services Third Party	32.84
Middle Tn Emergency Phys, Pc	Prof Services Third Party	369.00
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	67.86
Milagros D Pascual Md	Prof Services Third Party	220.00
Milestone Staffing Services	Prof Services Third Party	50,499.26
Mill & Mine Supply Co Inc	Supplies and Materials	118.47
Milum Corporation	Data Processing	795.00
Mobile Images	Grants and Subsidies	993.04
Moccasin Bend Institute	Motor Vehicle Operation	36.00
Momar Incorporated	Supplies and Materials	296.12
Monumental Redevelopment Corp	Grants and Subsidies	18,153.00
Morgan County Government	Grants and Subsidies	8,061.43
MorphoTrust USA	Prof Services Third Party	2,224.00
Morris & Dickson A/R	Supplies and Materials	637.88
Morris & Dickson A/R	Supplies and Materials	-10,276.12
Motorola Solutions Inc	Supplies and Materials	184.32
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,200.00
Mountain City Service Inc	Maint. & Repairs	57,816.98
Mowerys Boarding Home	Grants and Subsidies	270.00
Muratec America Inc	Supplies and Materials	1,320.00
Murfreesboro Housing Authority	Grants and Subsidies	42,141.30
Nami Tennessee	Grants and Subsidies	25,600.33
Napa Auto Parts	Supplies and Materials	496.00
Napa Auto Parts	Supplies and Materials	86.47
Napa Auto Parts	Motor Vehicle Operation	47.88
Nashville Cares	Grants and Subsidies	11,569.90



**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2013**

Vendor Name	Description	Amount Paid
Nashville Fire Department Ems	Prof Services Third Party	495.13
Nashville Gas	Utilities and Fuel	3,844.27
Nashville Medical Electronics, Inc.	Maint. & Repairs	359.34
Nashville Office Interiors	Supplies and Materials	530.71
Nashville Prevention Partnership	Grants and Subsidies	28,770.37
NASMHPD	Prof Services Third Party	14,016.00
NASMHPD	Training	2,000.00
NASMHPD Research Institute Inc	Prof Services Third Party	1,845.00
NASMHPD Research Institute Inc	Prof Services Third Party	1,845.00
NASMHPD Research Institute Inc	Prof Services Third Party	1,845.00
NASMHPD Research Institute Inc	Prof Services Third Party	1,845.00
Nasreen A Mallik Md	Prof Services Third Party	9,570.00
National Association Of State	Prof Services Third Party	15,700.00
National Association Of State	Training	1,500.00
National Toxicology Specialists Inc	Prof Services Third Party	49.00
National Toxicology Specialists Inc	Prof Services Third Party	1,334.00
National Toxicology Specialists Inc	Prof Services Third Party	598.00
National Toxicology Specialists Inc	Prof Services Third Party	598.00
Naureen Munawar	Prof Services Third Party	220.00
Ncs Pearson Inc	Supplies and Materials	415.40
Nehemiah Recovery Center	Grants and Subsidies	1,200.00
Nephrology Associates	Grants and Subsidies	696.68
Nephrology Associates Pc	Prof Services Third Party	66.74
NES	Utilities and Fuel	42,394.05
Netsmart Technologies Inc	Data Processing	49,287.00
New Life Lodge	Grants and Subsidies	11,950.00
Newell T Moore Const	Maint. & Repairs	3,500.00
Newell T Moore Const	Supplies and Materials	2,775.00
Nexair Llc	Supplies and Materials	32.50
Nexair Llc	Rentals and Insurance	180.00
Nexair Llc	Rentals and Insurance	112.30
NFPA Fulfillment Center	Supplies and Materials	163.75
Nurses For Newborns Of Tn	Grants and Subsidies	16,116.00
Oasis Center Inc	Grants and Subsidies	30,510.00
Odessas Foster Care Homes, Inc	Grants and Subsidies	378.00
Office Depot	Supplies and Materials	349.98
Ogletrees Care Home	Grants and Subsidies	108.00
OReilly Auto Parts	Motor Vehicle Operation	11.17
Orkin Inc	Maint. & Repairs	95.00
Otters Office Products	Supplies and Materials	355.45
Overton County Anti-Drug Coalition	Grants and Subsidies	2,085.02
Paragon Homes Inc	Grants and Subsidies	144.00
Park Center Inc	Grants and Subsidies	1,591.00
Parkwest Medical Ctr	Grants and Subsidies	329,218.80
Parliamo Foreign Languages Inst Inc	Prof Services Third Party	23.75
Parris Roofing & Sheet Metal Co.,Inc.	Maint. & Repairs	27,235.00
Partnership For Families, Children & Adu	Prof Services Third Party	132.24
Pathgroup Labs LLC	Grants and Subsidies	8.89
Pathology Laboratory Pc	Prof Services Third Party	58.69
Pathways Of Tennessee	Grants and Subsidies	10,161.96
Pathways Of Tennessee Inc	Grants and Subsidies	413,313.31
Patrick Grapevine DUI Institute	Grants and Subsidies	985.00

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2013**

Vendor Name	Description	Amount Paid
Patti Wright	Prof Services Third Party	3,150.00
People	Prof Services Third Party	94.87
Petroleum Equipment Company	Maint. & Repairs	619.00
Phases Inc	Grants and Subsidies	1,500.00
Phillip Smith MD	Prof Services Third Party	1,100.00
Pitney Bowes Inc	Maint. & Repairs	309.67
Pitney Bowes Inc	Rentals and Insurance	165.00
Pitney Bowes Inc.	Maint. & Repairs	3,066.02
Pitney Bowes Postage By Phone/Cmrs-Pbp	Communications	117.00
Pitney Bowes Purchase Power	Communications	1,000.00
Place Of Hope	Grants and Subsidies	28,267.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	136.00
Pomeroy It Solutions Sales Co Inc	Data Processing	278.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	884.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Data Processing	829.49
Power of Putnam Inc	Grants and Subsidies	8,419.82
Prince Food Systems Inc	Prof Services Third Party	133,105.15
Professional Care Services of West Tn In	Grants and Subsidies	114,132.54
Project Return Inc	Grants and Subsidies	1,150.00
Punch Promotional Products	Prof Services Third Party	30.00
Pyramid Recovery Center Inc	Grants and Subsidies	17,550.00
Qs1 Data Systems	Data Processing	160.00
Quadrant Healthcom Inc	Prof Services Third Party	575.00
Quality Lifestyle Services Inc	Grants and Subsidies	144.00
Quality Mobile X-Ray Service	Prof Services Third Party	3,950.57
Quest Diagnostics Inc	Prof Services Third Party	11.85
QuickMed Medical Waste	Utilities and Fuel	996.00
Quinco Community Mental Health Center	Grants and Subsidies	79,513.50
Radcare Of Tennessee PC	Grants and Subsidies	110.95
Radiology Alliance PC	Prof Services Third Party	227.76
Recovery Community Inc	Grants and Subsidies	1,995.00
Re-Entry Recovery Residences	Grants and Subsidies	1,725.00
Renewal House Inc	Grants and Subsidies	52,895.31
Ricks Guitar Room	Supplies and Materials	149.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	179,240.37
River City Sprinklers Inc	Maint. & Repairs	1,038.00
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	9,804.25
Robert E Hoefflin Jr	Prof Services Third Party	7,260.00
Roche Diagnostic Corp	Supplies and Materials	1,788.48
Rogers Petroleum Inc	Motor Vehicle Operation	1,004.85
Room In The Inn	Grants and Subsidies	900.00
Ross Products	Supplies and Materials	107.88
Royal House	Grants and Subsidies	108.00
Rutherford County Trustee	Grants and Subsidies	3,425.00
S & S Worldwide	Supplies and Materials	852.35
Samaritan Center Inc	Grants and Subsidies	134,690.00
Sarath Gangavarapu MD	Prof Services Third Party	5,280.00
Scenic City Medical Equipment Company	Rentals and Insurance	950.00
Scott County Finance Office	Grants and Subsidies	7,947.60
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	148.00
Senior Center Inc	Grants and Subsidies	162.00

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2013**

Vendor Name	Description	Amount Paid
Serenity House	Grants and Subsidies	196,213.64
ShearsPoint Inc	Prof Services Third Party	803.00
ShearsPoint Inc	Prof Services Third Party	1,023.75
Shelby County Government	Grants and Subsidies	379,689.22
Shelby County Healthcare Corp	Prof Services Third Party	135.35
Sherwin Williams	Supplies and Materials	507.16
Sherwin Williams	Supplies and Materials	2,032.48
Simplex Time Recorder Co	Maint. & Repairs	5,642.00
SimplexGrinnell LP	Maint. & Repairs	8,789.00
SimplexGrinnell LP	Maint. & Repairs	327.00
Siskin Hosp For Phy Rehab	Grants and Subsidies	3,084.92
Sitters & More Inc	Prof Services Third Party	841.75
Sitters And More, Inc	Grants and Subsidies	3,152.44
Smith County Mayor	Grants and Subsidies	4,054.54
Smith County Trustee	Grants and Subsidies	4,645.74
Social Security Administration	Prof Services Third Party	330.00
Southeast Mental Health Center Inc	Grants and Subsidies	624,958.98
Southeastern Human Services Inc	Grants and Subsidies	1,098.00
Southstar Energy Services, Llc	Utilities and Fuel	11,745.18
Spring 2 Life Addiction Recovery	Grants and Subsidies	1,272.00
Stand	Grants and Subsidies	15,086.90
Standard Electric Co Inc	Maint. & Repairs	1,953.50
Standard Electric Co Inc	Maint. & Repairs	402.00
Staples Advantage	Supplies and Materials	3,162.78
Staples Advantage	Data Processing	7,988.68
Staples Advantage	Supplies and Materials	6,240.42
Staples Advantage	Supplies and Materials	2,102.84
Staples Advantage	Supplies and Materials	2,460.82
Staples Advantage	Data Processing	1,044.99
Staples Advantage	Supplies and Materials	325.51
STARS Nashville	Grants and Subsidies	55,148.73
State Systems Inc	Maint. & Repairs	3,011.25
Steps House Inc	Grants and Subsidies	3,025.00
Stericycle, Inc	Utilities and Fuel	90.00
Stericycle, Inc	Utilities and Fuel	2,000.00
Stewart County Government	Grants and Subsidies	3,758.63
Stowers Machinery Corp	Maint. & Repairs	1,441.16
Summit Medical Associates	Prof Services Third Party	2,667.58
Summit Medical Center	Prof Services Third Party	5,114.56
Summit Medical Center	Grants and Subsidies	24,948.07
Summit Medical Staff	Prof Services Third Party	100.00
Summit View Health Services LLC	Prof Services Third Party	4,646.25
Sumner Co Anti Drug Coalition	Grants and Subsidies	24,606.66
Sumner County Trustee	Grants and Subsidies	20,603.96
Superior Plumbing Heat & A/C Llc	Maint. & Repairs	975.00
Superior Plumbing Heat & A/C Llc	Supplies and Materials	114.50
Sweet MacKenzie Foundation	Grants and Subsidies	4,679.63
Sysco Memphis LLC	Supplies and Materials	301.28
Sysco Nashville LLC	Supplies and Materials	2,510.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	62,072.00
Teen Challenge	Grants and Subsidies	1,195.00
Telcom Marketing Group Inc	Maint. & Repairs	295.94

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2013**

Vendor Name	Description	Amount Paid
Tennessee Independent Colleges and	Grants and Subsidies	15,306.41
Tennessee Respite Coalition	Grants and Subsidies	15,807.67
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	1,200.00
Tennessee-American Water Compa	Utilities and Fuel	2,699.96
Tennsco Corporation	Supplies and Materials	287.43
The Hart Center	Grants and Subsidies	17,280.00
The Healing Word Counseling Center	Grants and Subsidies	10,448.50
The Jackson Clinic Pa	Prof Services Third Party	2,732.11
The Mail Center	Supplies and Materials	64.00
The Mcleod Home Inc	Grants and Subsidies	432.00
The Next Door Inc	Grants and Subsidies	45,858.00
The Next Step Home Inc	Grants and Subsidies	2,325.00
The Philadelphians Help House	Grants and Subsidies	1,500.00
The Surgical Clinic PLLC	Prof Services Third Party	312.27
The Synergy Foundation Inc	Grants and Subsidies	59,607.00
The Tennessean	Prof Services Third Party	8,077.92
Thompson Machinery	Maint. & Repairs	3,281.04
Thompson Publishing Group	Supplies and Materials	536.99
Thomson Reuters	Prof Services Third Party	229.00
Thomson Reuters	Prof Services Third Party	208.00
Thomson West	Prof Services Third Party	2,688.00
TigerDirect Inc	Supplies and Materials	228.77
Time Warner Cable	Communications	80.81
Timothy Abbott DPM	Prof Services Third Party	1,243.15
TLC Housing Inc	Grants and Subsidies	1,200.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	16,082.75
Tn Assoc of Drug Court Professionals Inc	Grants and Subsidies	25,000.00
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	15,155.76
Tn Mental Health Consumers Association	Grants and Subsidies	113,865.43
Tn Voices For Children	Grants and Subsidies	289,371.00
Tony Rice Center Inc	Grants and Subsidies	69,917.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Transitions Halfway Ministries	Grants and Subsidies	1,202.00
Transitions Housing Agency	Grants and Subsidies	4,355.00
Trevecca Community Church	Grants and Subsidies	1,955.00
Tri State Theatre Supply Co	Supplies and Materials	115.57
Tri State Theatre Supply Co	Supplies and Materials	1,106.70
Trinity Community Coalition Outreach	Grants and Subsidies	4,495.00
TruGreen LandCare East	Maint. & Repairs	767.00
TruGreen LandCare East	Maint. & Repairs	4,524.00
Trustee Dyer County	Grants and Subsidies	1,286.58
Trustee Madison County	Grants and Subsidies	4,128.41
Trustee Montgomery County	Grants and Subsidies	3,401.87
Trustee Of Blount County	Grants and Subsidies	17,599.90
Trustee Of Crockett County	Grants and Subsidies	3,477.46
Trustee Of Warren County	Grants and Subsidies	3,793.48
Trustee Rutherford County	Grants and Subsidies	4,211.69
Trustee Sevier County	Grants and Subsidies	4,244.15
Turner Dairies	Supplies and Materials	94.08
Turner Holdings Llc	Supplies and Materials	107.03
Turning Point	Grants and Subsidies	2,000.00
Tyco Integrated Security	Maint. & Repairs	342.22

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**MAY 2013**

Vendor Name	Description	Amount Paid
U Z Engineered Products	Supplies and Materials	353.43
UBM Medica	Prof Services Third Party	771.00
Union County Board of Education	Grants and Subsidies	2,966.73
United Methodist Neighborhood Centers of	Grants and Subsidies	38,172.95
United Neighborhood Health Svc	Grants and Subsidies	4,682.63
United Neighborhood Hlth Serv	Grants and Subsidies	15,365.00
University Hospitalists	Grants and Subsidies	879.69
University Med As	Grants and Subsidies	704.64
University of Memphis	Grants and Subsidies	91,255.71
University of Tennessee	Rentals and Insurance	1,051,526.83
Upchurch Services LLC	Maint. & Repairs	20,003.35
Upchurch Services LLC	Supplies and Materials	2,001.58
Urban Family Ministries	Grants and Subsidies	20,922.00
UT College of Dentistry	Prof Services Third Party	310.00
UT College of Dentistry	Prof Services Third Party	65.00
UT College of Health Sciences	Prof Services Third Party	2,970.00
UT College of Health Sciences	Prof Services Third Party	11,497.91
UT-Erlanger Cardiology	Grants and Subsidies	241.36
Val-U-Care	Supplies and Materials	444.56
Vanderbilt Medical Group	Prof Services Third Party	711.27
Vanderbilt Univ Med Ctr	Prof Services Third Party	848.70
Vanderbilt University	Prof Services Third Party	455.92
Vanderbilt University Medical Center	Grants and Subsidies	12,097.78
Vanderbilt University Medical Center	Prof Services Third Party	1,312.50
Vijaya L Jaleel	Prof Services Third Party	11,550.00
Volunteer Behavioral Health Care System	Grants and Subsidies	1,574,563.14
VWR International	Supplies and Materials	91.22
Walter A Wood Supply Co	Supplies and Materials	73.28
Warrior Ministries	Grants and Subsidies	8,155.00
Waste Industries	Utilities and Fuel	4,163.01
Waste Management Of Knoxville	Utilities and Fuel	108.00
Watson Grove Missionary Baptist Church	Grants and Subsidies	1,070.00
Welcome Home Ministries	Grants and Subsidies	1,500.00
West Payment Center	Prof Services Third Party	448.00
West Payment Center	Prof Services Third Party	624.00
West Tennessee Bone & Joint Clinic PC	Prof Services Third Party	1,219.55
West Tennessee Eye Care	Prof Services Third Party	346.74
West Tennessee Eye Plc	Prof Services Third Party	1,306.97
West Tennessee Forensic Srvs	Grants and Subsidies	40,100.00
West Tennessee Healthcare Foundation	Grants and Subsidies	6,602.73
West Tennessee Neurosciences	Prof Services Third Party	244.40
Whirlpool Contract/Retail	Supplies and Materials	114.00
Whirlpool Corporation	Supplies and Materials	1,350.00
White County Trustee	Grants and Subsidies	5,336.68
Wilson County Government	Grants and Subsidies	3,147.67
Wireless Solutions, Inc	Maint. & Repairs	1,344.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,200.00
Wow Transition House Inc	Grants and Subsidies	2,200.00
Youth Villages	Grants and Subsidies	105,667.33
yp	Prof Services Third Party	25.30